

**Shri.Venkateshwara English Medium School**  
A/p - Phadatare Vasti , Post - Walchandnagar, Tq- Indapur ,Dist - Pune

**BALANCE SHEET**  
AS ON 31.03.2022

Liabilities	Amount	Assets	Amount
<b>Liabilities</b>		<b>Fixed Assets</b>	
For Expenses	21,08,711		2,89,07,333
Trustees	35,50,094		
<b>Branches</b>	7,80,33,695	<b>Advances &amp; Deposits</b>	
		Staff Advance & Others	8,33,571
		<b>Income Outstanding</b>	
			81,92,228
		<b>Cash &amp; Bank Balance</b>	
		Cash in Hand with Registrar	10,609
		Balances with Bank	67,524
		<b>Branches</b>	20,40,87,241
<b>Income &amp; Expenditure Account</b>			
Opening Surplus	15,15,38,203		
Add: Surplus of the Current Year	68,67,803		
<b>TOTAL</b>	<b>24,20,98,506</b>	<b>TOTAL</b>	<b>24,20,98,506</b>

As Per Our Report of the Even Date  
FOR S. S. RENGE & CO.  
CHARTERED ACCOUNTANTS  
(Registration No.155212W)

*Shrutir*

SHRUTI RENGE  
(PROPRIETOR)  
MEM.NO. - 603445



For Shri.Venkateshwara English Medium School

*Amol K...*  
SECRETARY

*Bombale*  
PRINCIPAL

PRESIDENT

**President/Vice President**  
**Dnyan Kala Krida & Krishi Prathistan Sanchalit**  
**Shree Vyankateshwara English Medium School**  
**Kalamb, TAL - Indapur Dist - Pune. 413114**

Secretary

**Shri.Venkateshwara English Medium School**  
A/p - Phadatare Vasti , Post - Walchandnagar,Tq- Indapur ,Dist - Pune

**INCOME AND EXPENDITURE ACCOUNT**  
**For the year ended 31.03.2022**

Particulars	Amount	Particulars	Amount
To Advertisement Exp.	18,040.00	By Student Tution Fees	66,58,300
To Salary Cost	29,53,771.26	By Other Income & Donation	36,71,795
To Operating & Cther Exps	3,61,331.00		
To Annual Social Expenses	91,990.00		
To Printing & Stationery	13,462.00		
To Administrative Exp.	5,149.54		
To Electrical Exp	18,548.00		
To Net Surplus carried over to - - Balance Sheet	68,67,803		
<b>TOTAL</b>	<b>1,03,30,095</b>	<b>TOTAL</b>	<b>1,03,30,095</b>

As Per Our Report of the Even Date  
**FOR S. S. RENGE & CO.**  
**CHARTERED ACCOUNTANTS**  
(Registration No.155212W)

For Shri.Venkateshwara English Medium School

*Shrutir*



PRESIDENT

*Dnyan Kala*  
SECRETARY

*Sombark*  
PRINCIPAL

SHRUTI RENGE  
(PROPRIETOR)  
MEM.NO. - 603445

**President/Vice President**  
**Dnyan Kala Krida & Krishi Prathistan Sanchalit**  
**Shree Vyankateshwara English Medium School**  
**Kalamb, TAL - Indapur Dist - Pune. 413114**